

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-12032-AMC**

James F. Harkless  
604 Harris Avenue  
Croydon PA 19021

Petition Filed Date: 06/13/2024  
341 Hearing Date: 08/09/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/22/2024	\$400.00	19576329239						
Total Receipts for the Period: \$400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$400.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	VERIZON BY AIS AS AGENT »» 001	Unsecured Creditors	\$451.28	\$0.00	\$0.00
2	VERIZON BY AIS AS AGENT »» 002	Unsecured Creditors	\$514.10	\$0.00	\$0.00
3	MONEYLION INC »» 003	Unsecured Creditors	\$172.09	\$0.00	\$0.00
4	MIDFIRST MORTGAGE »» 004	Mortgage Arrears	\$47,994.11	\$0.00	\$0.00

**Chapter 13 Case No. 24-12032-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$400.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$0.00	Arrearages:	\$400.00
Paid to Trustee:	\$40.00	Total Plan Base:	\$14,400.00
Funds on Hand:	\$360.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).